

State of Arizona



Campaign Finance Report

OPTOMETRIC PAC OF AZ
Committee #: 1134

Treasurer: HOSTETLER O D , JACK L
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2000 Pre-General Election Report

Election Cycle: **1999-2000**
Date Filed: October 19, 2000
Reporting Period: October 3, 2000-October 18, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$727.87
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3.43
Cash Balance at End of Reporting Period:	\$724.44

Report ID: 2207

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$250.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$256.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,556.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3.43	\$0.00	\$3.43	\$175.38
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$6,273.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3.43	\$0.00	\$3.43	\$6,448.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3.43			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/03/2000	\$3.43	\$55.38
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charges			
Total of Other Expenses			\$3.43	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3.43	

